



SRE

SECRETARÍA DE
RELACIONES
EXTERIORES

Dirección General de Programación, Organización y Presupuesto

COMPROBACIÓN DE VIÁTICOS

Número DGPOP: PENDIENTE

No. de comisión UR: J00 - 0021/2022

Fecha: 29/04/2022

DATOS DE LA COMISIÓN

Nombre del comisionado: LUIS GUTIÉRREZ REYES	Puesto: TITULAR ÓRGANO ADMINISTRATIVO DESCONCENTRADO
Destino: TUCSON, Estados Unidos de América; PHOENIX, Estados Unidos de América; HOUSTON, Estados Unidos de América; CIUDAD DE MÉXICO, Ciudad de México	Período: Del 24 de abril al 28 de abril de 2022

GASTOS EFECTUADOS DURANTE LA COMISIÓN

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar
HOSPEDAJE						
Del 24/04/2022 al 28/04/2022	HOSPEDAJE PHOENIX	34659	USD	408.82	1.0000000	408.82 USD
Del 24/04/2022 al 28/04/2022	HOSPEDAJE TUCSON	54799494	USD	294.84	1.0000000	294.84 USD
Subtotal:						703.66 USD

OTROS GASTOS

Del 24/04/2022 al 28/04/2022	ALIMENTOS	N/A	USD	120.00	1.0000000	120.00 USD
Del 24/04/2022 al 28/04/2022	ALIMENTOS	N/A	USD	95.00	1.0000000	95.00 USD
Del 24/04/2022 al 28/04/2022	ALIMENTOS	N/A	USD	110.00	1.0000000	110.00 USD
Del 24/04/2022 al 28/04/2022	ALIMENTOS	N/A	USD	95.00	1.0000000	95.00 USD
Del 24/04/2022 al 28/04/2022	TAXIS	N/A	USD	85.00	1.0000000	85.00 USD
Del 24/04/2022 al 28/04/2022	TAXIS	N/A	USD	75.00	1.0000000	75.00 USD
Del 24/04/2022 al 28/04/2022	TAXIS	N/A	USD	48.00	1.0000000	48.00 USD
Del 24/04/2022 al 28/04/2022	ALIMENTOS	N/A	USD	160.00	1.0000000	160.00 USD
Del 24/04/2022 al 28/04/2022	TAXIS	N/A	USD	75.00	1.0000000	75.00 USD
Del 24/04/2022 al 28/04/2022	ALIMENTOS	N/A	USD	97.34	1.0000000	97.34 USD
Subtotal:						960.34 USD

	M.N.	USD	EUR
*Importe del anticipo otorgado	0.00	1,664.00	0.00
Menos total comprobado		1,664.00	
= Recursos no utilizados			

Declaro bajo protesta de decir verdad que los datos contenidos en este formato son los solicitados

Comisionado

LUIS GUTIÉRREZ REYES
TITULAR ÓRGANO ADMINISTRATIVO
DESCONCENTRADO

No. trámite de reintegro:



AN IHG HOTEL

8

04-28-22

Luis Gutierrez-Reyes United States	Folio No. :	34659	Room No. :	413
	A/R Number :		Arrival :	04-26-22
	Group Code :		Departure :	04-28-22
	Company :	Leisure	Conf. No. :	24110655
	Membership No. :		Rate Code :	IDU0G
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
04-26-22	Market	6.00	
04-26-22	Sales Tax 8.6%	0.52	
04-26-22	Visa		6.52
	XXXXXXXXXXXX0293		
04-26-22	*Accommodation	179.00	
04-26-22	City Tax 5.3%	9.49	
04-26-22	State Tax 7.27%	13.01	
04-27-22	Market	3.50	
04-27-22	Sales Tax 8.6%	0.30	
04-27-22	*Accommodation	175.00	
04-27-22	City Tax 5.3%	9.28	
04-27-22	State Tax 7.27%	12.72	
04-28-22	Visa		402.30
	XXXXXXXXXXXX0293		
	Total	408.82	408.82
	Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express & Suites Phoenix Airport North
 800 North 44th Street
 Phoenix, AZ 85008
 Telephone: (602) 267-0404 Fax: (602) 275-0790

Owned by FHI Group,LLC. and operated by Granite Hospitality



445 South Alvernon Way • Tucson, AZ 85711
 Phone (520) 881-4200 • Fax (520) 323-5225
 For reservations across the nation
 www.DTReidPark.com or 1-800-222-TREE

Name & Address

Gutierrez Reyes, Luis

UNITED STATES OF AMERICA

Room 508/NKRQJ
 Arrival Date 4/24/2022 11:15:00 PM
 Departure Date 4/26/2022 8:51:00 AM

Adult/Child 1/0
 Room Rate 128.00

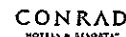
Rate Plan: 3XR
 HH #
 AL:
 Car:

Confirmation Number: 54799494

4/26/2022



DATE	REFERENCE	DESCRIPTION	AMOUNT
4/24/2022	5843948	GUEST ROOM	\$128.00
4/24/2022	5843948	ROOM TAX	\$15.42
4/24/2022	5843948	CITY BED TAX	\$4.00
4/25/2022	5844522	GUEST ROOM	\$128.00
4/25/2022	5844522	ROOM TAX	\$15.42
4/25/2022	5844522	CITY BED TAX	\$4.00
4/26/2022	5844790	VS *2380	(\$294.84)
		BALANCE	\$0.00



ACCOUNT NO.
VS *2380

CARD MEMBER NAME
Gutierrez Reyes, Luis

ESTABLISHMENT NO. & LOCATION . ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE
X

DATE OF CHARGE 4/26/2022 FOLIO NO./CHECK NO. 917615 A

AUTHORIZATION 07149D INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT -294.84

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT